

**INVOICE NO.**

KX294108

INVOICE DATE

8/4/2016

BILL CYCLE

201607

INVOICE DUE DATE

8/28/2016

ATTN: Charles Frazier
CAF Communications
1709 Oscar Armstrong Avenue
Knoxville, TN 37914

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CAF Communications	22288	POL/Evelyn Gill Cnty Commissnr	97265

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
KX188474	Knoxville	TV	\$146.60	32	32

INVOICE NOTES

See key for zone/net info

PRI: NP=3, IP=7 POL,Evelyn Gill

Gross Advertising Total	\$146.60
Agency Commission	(\$21.99)
Net Advertising Total	\$124.61

Terms: Net 30 Days
Mail to: Comcast Spotlight
PO Box 409558
Atlanta, GA 30384-9558

**INVOICE NO.**

KX294108

INVOICE DATE

8/4/2016

BILL CYCLE

201607

INVOICE DUE DATE

8/28/2016

AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: KX188474
TIM Est No: 1194849
AE Name: CHATT-KNOX LOCAL POL
JIMMY GALYON

Market: Knoxville
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NA1612716	EvelynGill1	Knox East TN U-Verse-4303/4303, KX-North & East-1103/1103	BET, CNN	32	\$146.60

Channel Summary

Network	Zone	Spot ID	Spots	Cost
BET	Knox East TN U-Verse-4303/4303	NA1612716	4	\$1.60
BET	KX-North & East-1103/1103	NA1612716	9	\$36.00
CNN	Knox East TN U-Verse-4303/4303	NA1612716	9	\$9.00
CNN	KX-North & East-1103/1103	NA1612716	10	\$100.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-31-16	BET	Knox East TN U-Verse-4303/4303	10:09AM	EvelynGill1	30	7	\$0.40	
7-31-16	BET	Knox East TN U-Verse-4303/4303	10:42AM	EvelynGill1	30	7	\$0.40	
7-31-16	BET	Knox East TN U-Verse-4303/4303	12:42PM	EvelynGill1	30	7	\$0.40	
7-31-16	BET	Knox East TN U-Verse-4303/4303	1:52PM	EvelynGill1	30	7	\$0.40	
7-31-16	CNN	Knox East TN U-Verse-4303/4303	11:50AM	EvelynGill1	30	5	\$1.00	
7-31-16	CNN	Knox East TN U-Verse-4303/4303	12:40PM	EvelynGill1	30	5	\$1.00	
7-31-16	CNN	Knox East TN U-Verse-4303/4303	1:37PM	EvelynGill1	30	5	\$1.00	
7-31-16	CNN	Knox East TN U-Verse-4303/4303	2:53PM	EvelynGill1	30	5	\$1.00	
7-31-16	CNN	Knox East TN U-Verse-4303/4303	2:59PM	EvelynGill1	30	5	\$1.00	
7-31-16	CNN	Knox East TN U-Verse-4303/4303	3:44PM	EvelynGill1	30	5	\$1.00	
7-31-16	CNN	Knox East TN U-Verse-4303/4303	4:58PM	EvelynGill1	30	5	\$1.00	
7-31-16	CNN	Knox East TN U-Verse-4303/4303	6:29PM	EvelynGill1	30	5	\$1.00	
7-31-16	CNN	Knox East TN U-Verse-4303/4303	6:59PM	EvelynGill1	30	5	\$1.00	
7-31-16	BET	KX-North & East-1103/1103	9:49AM	EvelynGill1	30	3	\$4.00	
7-31-16	BET	KX-North & East-1103/1103	10:10AM	EvelynGill1	30	3	\$4.00	
7-31-16	BET	KX-North & East-1103/1103	10:42AM	EvelynGill1	30	3	\$4.00	
7-31-16	BET	KX-North & East-1103/1103	11:51AM	EvelynGill1	30	3	\$4.00	
7-31-16	BET	KX-North & East-1103/1103	12:15PM	EvelynGill1	30	3	\$4.00	
7-31-16	BET	KX-North & East-1103/1103	12:42PM	EvelynGill1	30	3	\$4.00	
7-31-16	BET	KX-North & East-1103/1103	1:53PM	EvelynGill1	30	3	\$4.00	
7-31-16	BET	KX-North & East-1103/1103	2:40PM	EvelynGill1	30	3	\$4.00	
7-31-16	BET	KX-North & East-1103/1103	3:52PM	EvelynGill1	30	3	\$4.00	
7-31-16	CNN	KX-North & East-1103/1103	11:51AM	EvelynGill1	30	1	\$10.00	
7-31-16	CNN	KX-North & East-1103/1103	11:58AM	EvelynGill1	30	1	\$10.00	
7-31-16	CNN	KX-North & East-1103/1103	12:40PM	EvelynGill1	30	1	\$10.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-31-16	CNN	KX-North & East-1103/1103	1:37PM	EvelynGill1	30	1	\$10.00	
7-31-16	CNN	KX-North & East-1103/1103	1:48PM	EvelynGill1	30	1	\$10.00	
7-31-16	CNN	KX-North & East-1103/1103	2:54PM	EvelynGill1	30	1	\$10.00	
7-31-16	CNN	KX-North & East-1103/1103	2:59PM	EvelynGill1	30	1	\$10.00	
7-31-16	CNN	KX-North & East-1103/1103	3:44PM	EvelynGill1	30	1	\$10.00	
7-31-16	CNN	KX-North & East-1103/1103	3:52PM	EvelynGill1	30	1	\$10.00	
7-31-16	CNN	KX-North & East-1103/1103	5:25PM	EvelynGill1	30	1	\$10.00	
								Order# KX188474 Total: \$146.60



INVOICE NO.

KX294108

BILL CYCLE

201607

BILL TO

ATTN: Charles Frazier
CAF Communications
1709 Oscar Armstrong Avenue
Knoxville, TN 37914

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CAF Communications	22288	POL/Evelyn Gill Cnty Commissnr	97265

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: Comcast Spotlight
PO Box 409558
Atlanta, GA 30384-9558

Fax: 770-680-4939

Note: Please include invoice
numbers on all checks.

Special Note: Good news! You can now pay your invoices online at <https://comcastinvoices.com> using
a major credit card.

Net Balance Due**\$124.61**

We accept checks, money orders, and all major credit cards.

To view and pay your invoices on the web go to <https://comcastinvoices.com>